3 6.											
<b>Work Orde</b> Tuesday, May 24											Page 1
Revision ID:	D3462-041 Bracket Assemb	Nv.		Accept				S	etup Star Stoj		
	5/24/2011	Start Qty: 3.00 Req'd Qty: 3.00			Cust Item I	D:				1 (881)181 8	1812 (13 116) (CC)
Approvals:	Process Plan QC:		Date: _\\(05\\\2\) Date:	Tooling: SPC (Y/N):		nte:		R	Run Stai Sto	1 (581)(61	
Sequence ID/ Work Center II		Operation Description		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revis	sion Nbr									
D3462	Rev (	C									
Large Fab		Large Fab  Memo  Weld ass	embly as per dwg D3462	0.00				A	11-6	-30	E
110 QC Quality Control		QC9- Inspect visual p	per QSI004- Fusion Welds	0.00				(pl)	V-06	30	

120 QC

QC5- Inspect part completeness to step on W/O

0.00

QC Memo Quality Control mpolli 2 000



140-

Dart Aerospace
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W/O:	-		W	ORK ORDER CHANG	ES							
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
	:											
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No <b>DQ</b>	A:	Date: _				
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NCR:		*sv	WORK ORD	ER NON-CONFORM	ANCE (NCF	R)						
DATE	STEP	Description of NC			Section B Vo			Approval	Approval			
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date		tion C	Chief Eng	QC Inspector			
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5												

## Work Order ID 69947

Tuesday, May 24, 2011 2:50:44 PM



Page 2

Item ID:

D3462-041

Accept

Setup Start

Stop

**Revision ID:** 

Item Name:

Required Date: 6/3/2011

Bracket Assembly

5/24/2011

Start Qty: 3.00 Req'd Qty: 3.00

**Cust Item ID:** 

**Customer:** 

Reference:

**Start Date:** 

Approvals:

Process Plan:

Date:

Tooling:

Date:

Start



Date:

SPC (Y/N):

Date:

Stop



Sequence ID/

**Work Center ID Description** 

White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel

Set Up/ **Run Hours**  Tool ID

Tool # Plan Code

Reject Accept Qty Oty

Run

Reject Number Stamp

130

Powdercoat

Powder Coating

Operation

OF PINISH TIME:

0.00

140

OC3- Inspect Part Finish

0.00

BK 11-7-5.

QC

Quality Control

Memo

0.00

150

Packaging

Packaging

Memo

Identify as per dwg & Stock Location ST198A

0.00

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W/O:			W	ORK ORDER CHANG	ES			,	
DATE	STEP	PROCEDURE CHANGE By Date						Approval Chief Eng / Prod Mgr	Approval QC Inspector
		ž							
Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No <b>DQ</b>	A:	_ Date: _	
	R	esolution:	Disposition	n:	_ QA: N/C Clo	osed:		Date: _	
NCR:		V	VORK ORD	ER NON-CONFORMA	NCE (NCR	)			
DATE	STED	Description of NC		Corrective Action Section		Verifi	cation	Approval	Approval
DATE STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Sect	ion C	Chief Eng	QC Inspector	
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## Work Order ID 69947

Tuesday, May 24, 2011 2:50:44 PM



Page 3

Item ID:

D3462-041

Accept



Setup Start

Stop



**Revision ID:** 

**Start Date:** 

Item Name:

Required Date: 6/3/2011

Bracket Assembly

5/24/2011

Start Qty: 3.00

**Req'd Qty:** 3.00



**Cust Item 1D:** 

**Customer:** 

Reference:

A	pn	ro	val	s:

Process Plan:

Date:

Tooling:

Date:



QC:

Date:\_\_\_\_\_

SPC (Y/N):

Date:

Stop

Sequence ID/ **Work Center ID** 

160

Quality Control

Operation Description

QC21- Final Inspection - Work Order Release

Memo

Set Up/ **Run Hours** 

0.00

0.00

Tool ID

Tool # Plan

Accept Qty Code

Reject Qty

Run

Reject

Insp.

Number, Stamp

Dart Aerospace L	Ltd
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W/O:			W	ORK ORDER CHANGE	ES				
DATE	STEP	PAR #: Fault Category: NCR:  Resolution: Disposition: QA: N  WORK ORDER NON-CONFORMANCE (  WORK ORDER NON-CONFORMANCE (  Corrective Action Section B  Initial Action Description Section B	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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		2							
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	R	T						Date: _	
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DATE	STEP		I !A! - I		verification verification			Approval	
		Section A			Date	Secti	ion C	Chief Eng	QC Inspector

## **Picklist Print**

Tuesday, May 24, 2011 2:50:42 PM

Work Order ID: 69947

Parent Item:

D3462-041

Parent Item Name: Bracket Assembly



Start Date: 5/24/2011

Required Date: 6/3/2011

Page 1

Start Qty: 3.00

Required Qty: 3.00

Comments:

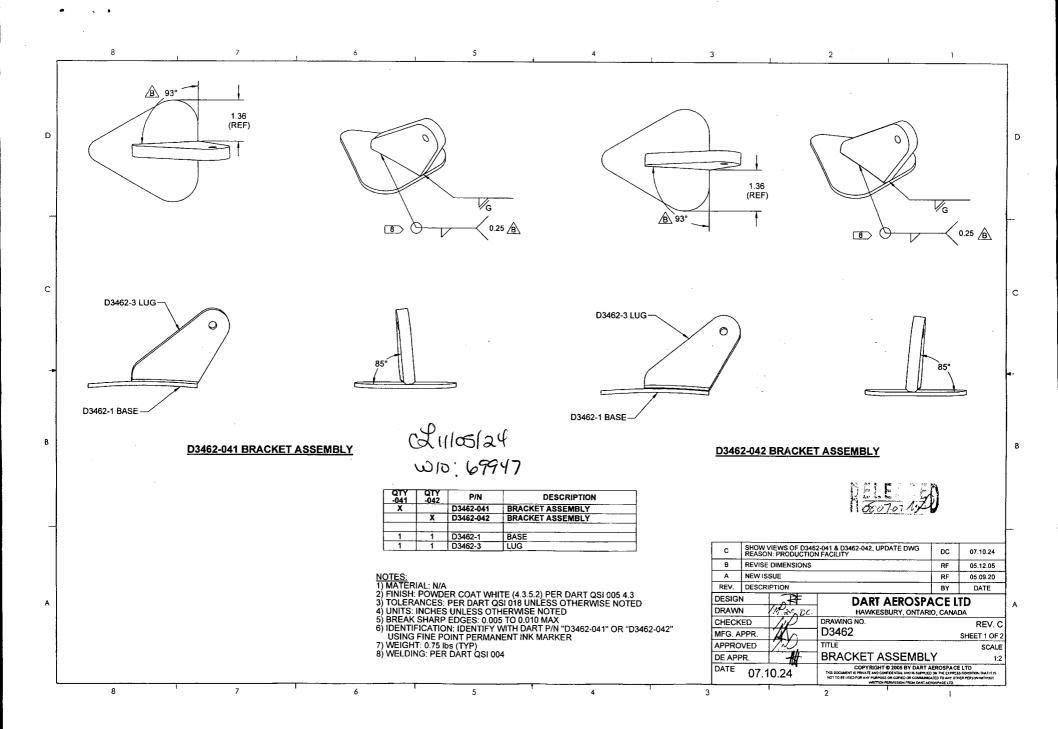
IPP REV. A 05.11.18 NEW ISSUE

EC esr rev B 08.07.15 ecn 1049 EC verified by: DD

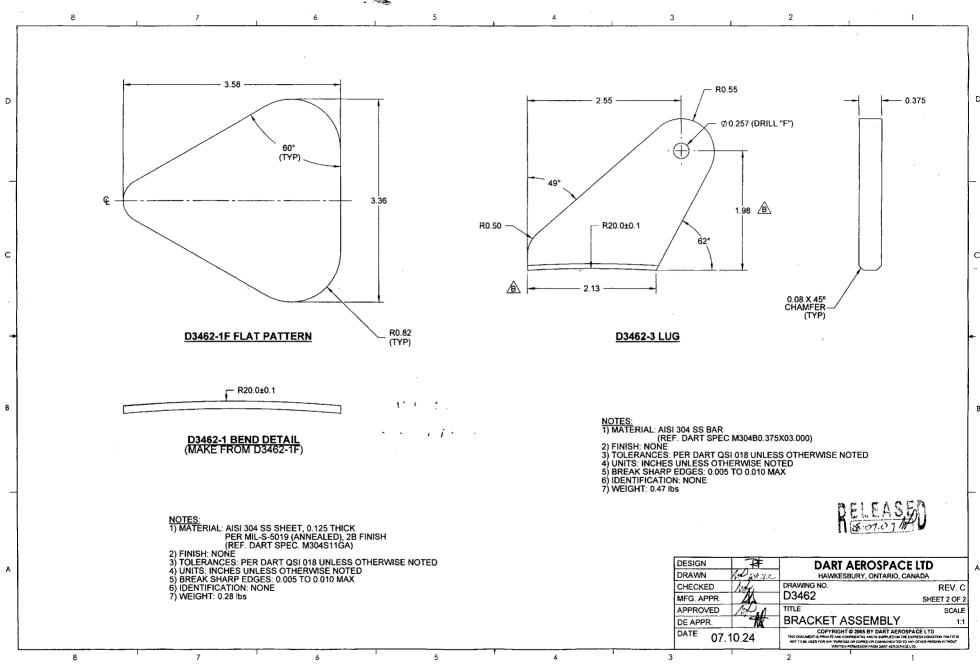
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3462-1  BRACKET ASSEMBLY		Manufactured	No			100	Each	9.0000	1	3 EZ	116	30	
				Location		Loc	<u>Oty</u>	Loc Code					
				WA023	60912		9 9			<u> </u>	_		٠
D3462-3		Manufactured	No			100	Each	8.0000	1	3	-	٠ .	
										12	11-6-3	0	
Lug				Location		Loc	<u>Oty</u>	Loc Code					
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		Description of NC		Corrective Action Section		Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	tion C	Chief Eng	QC Inspector
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W/O:		WORK ORDER CHANGES										
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Dowt No.	_	DAD #-	Facilit Oak		NOD	N- 50		D. I.				
		PAR #:										
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DATE	STEP	P Description of NC Section A	Corrective Action   Section		tion B Sign 8	I	cation	Approval	Approval			
			Chief Eng	Chief Eng	Date	Sect	ion C	Chief Eng	QC Inspector			
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W/O:	-		WO	RK ORDER CHANGE	S							
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Part No:		PAR #:	Fault Category: N			CR: Yes No DQA: Date:						
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DATE	STEP	Description of NC	Corrective Action Section B Initial Action Description			ign &	Verification Section C		Approval	Approval		
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